

INVOICE / CHARGE

davalon sales

1801 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2500 Fax (213) 622-6234  
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84040	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
06/20/08	00122269	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
240	06288 SNO PEA 10 LB.	13.550	3252.00
Pallets Out/In 0/ 0			
		Total 240.00	Total \$ 3252.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

X

Customer Signature



## SHIPPING' MANIFEST



1801 E. Olympic Blvd., Suite 326  
Los Angeles, CA 90021  
Phone (213) 623-2500 Fax (213) 822-8234

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECORDER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84040	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
06/20/08	00122269	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**BILL TO:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**SHIP TO:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
240	SNO PEA 10 LB.
Pallets Out/In /	
Total: 240	

PALLETS IN: \_\_\_\_\_

PALLETS OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 623-2600 Fax (213) 622-0234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
76792	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
06/27/08	00122278	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
50	07135 WHITE PEARL 25#	33.250	1662.50
45	03547 JICAMA 40#	9.000	405.00
96	05823 RAPINI	24.750	2376.00
108	03707 LEMON 165 CH.	29.150	3148.20
108	03738 LEMON 200	29.150	3148.20
5	08843 LEMON GRASS W/B	14.500	72.50
54	03757 LEMON CH. (95)	36.150	1952.10
240	00423 AVOCADO 48 HASS	36.000	8640.00
80	00426 AVOCADOES 60 HASS	37.000	2960.00
1	08397 CONSOLIDATION FRENCH BEAN	.000	.00
56	06395 BUTTERNUT SQUASH	15.000	840.00
1	08840 RECORDER #6664079	23.500	23.50
Pallets Out/In 0/ 0			
		<b>Total 844.00</b>	<b>Total \$ 25228.00</b>

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P.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST

davalan sales

 1601 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2600 Fax (213) 622-8284

SEAL#:	CARRIER#:
CUST PO#:	AIR BILL#:
RECORDER#:	CONTAINER#:
BK#:	TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
76702	914-370-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
06/27/08	00122278	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	Date 6/27/08	Time
50	WHITE PEARL 25#		
45	JICAMA 40#		
96	RAPINI		
108	LEMON 165 CH.		
108	LEMON 200		
5	LEMON GRASS W/B		
54	LEMON CH. (95)		
240	AVOCADO 48 HASS		
80	AVOCADOES 60 HASS		
1	CONSOLIDATION FRENCH BEAN		
56	BUTTERNUT SQUASH		
1	RECORDER #6664079		
Pallets Out/In /			
Total: 644			

PALLETS IN: *0*  
 DRIVER PRINT: *BILL Ocean*  
 TRAILER LIC: *PT76804 AK*

PALLETS OUT: *15*  
 DRIVER SIGN: *BILL Ocean*  
 TIME OUT: *9:00 AM*

*6-28-08*

INVOICE / CHARGE

davalan sales

1801 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 623-2500 Fax (213) 622-0234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84298	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/05/08	00122352	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	02368 DAIKON WB.	11.500	563.50
90	03547 JICAMA 40#	8.500	765.00
49	00192 ANISE 30 CT	11.750	575.75
49	06098 SALAD SAVOY	16.300	798.70
112	01107 ANAHEIM CHILES WB. 27#/ NET	19.350	2167.20
112	08303 CARIBE YELLOW CHILI 30#	13.000	1456.00
84	01632 JALAPENO CHILES WB.	29.500	2478.00
112	02194 PASILLA WB. 24#/ NET	20.250	2268.00
55	01223 BANANA CHILI WB.	12.500	687.50
54	03757 LEMON CH. (95)	36.150	1952.10
160	00423 AVOCADO 48 HASS	36.250	5800.00
2	08397 CONSOLIDATION FIGS	.000	.00
2	08397 CONSOLIDATION BABY CARROT	.000	.00
4	09167 CONSOLIDATION HOOD	.000	.00
1	08840 RECORDER #6664108	23.500	23.50
Pallets Out/In 0/ 0			
		Total 935.00	Total \$ 19535.25

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F.O.B., L.A. FINAL ACCEPTANCE

  
Customer Signature



V000630011222220001

## SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (213) 623-2600 Fax (213) 624-8284

SEAL#:  
CUST PO#:  
REORDER#:  
BK#:

CARRIER#:  
AIR BILL#:  
CONTAINER#:  
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/05/08	00122352	1 of 2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Delivered	SB

BILL To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
49	DAIKON WB.
90	JICAMA 40#
49	ANISE 30 CT
49	SALAD SAVOY
112	ANAHEIM CHILES WB. 27# NET
112	CARIBE YELLOW CHILI 30#
84	JALAPENO CHILES WB.
112	PASILLA WB.
55	BANANA CHILI WB.
54	LEMON CH. (95)
160	AVOCADO 48 HASS
2	CONSOLIDATION FIGS

Pallets Out/In /

7-05-08 Date: Time:  
Order #: 122352 Product: MIXE  
Shipper: DAVALAN SHIPPING  
Receiver: MEREX  
Carrier:   
Vessel:  Driver Signature: *Mo Jones*  
S/N: 8664108   
SENSITECH INC. www.sensitech.com COPY NOTICE

Total:

PALLETS IN: *0*PALLETS OUT: *25*DRIVER PRINT: *Maurice Jones*DRIVER SIGN: *Maurice Jones*TRAILER LIC: *PT73920 AF*TIME OUT: *9:45 AM*

## SHIPPING MANIFEST



1001 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (213) 623-2500 Fax (213) 622-8234

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECODER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/05/08	00122352	2 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
2	CONSOLIDATION BABY CARROT
4	CONSOLIDATION HOOD
1	RECORDER
1	RECORDER
Pallets Out/In /	
Total: 936	

PALLETS IN: \_\_\_\_\_

PALLETS OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 838

Los Angeles, CA 90021

Phone (213) 623-2500 Fax (213) 622-6234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84189	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/14/08	00122437	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
90	03547 JICAMA 40#	9.750	877.50
56	01107 ANAHEIM CHILES WB.	14.500	812.00
56	06395 BUTTERNUT SQUASH	14.500	812.00
48	00190 ANISE 2 DOZ.	10.500	504.00
28	02674 JAPANESE EGGPLANT 25#	15.000	420.00
40	00948 BROCCOLINI 18CT.	22.750	910.00
30	01050 CACTUS LEAVES 10#	5.000	150.00
112	06825 TOMATILLOS WB.	18.000	2016.00
56	02194 PASILLA WB.	20.850	1167.60
4	08397 CONSOLIDATION KINGSBURG	.000	.00
1	08840 RECORDER #6664106	23.500	23.50
Pallets Out/In 0/ 0			
		Total 521.00	Total \$ 7692.60

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F.O.B., L.A. FINAL ACCEPTANCE

X

Customer Signature



## SHIPPING MANIFEST

davalan sales


 1001 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2600 Fax (213) 623-6234

 SEAL#: CARRIER#:  
 CUST PO#: AIR BILL#:  
 RECORDER#: CONTAINER#:  
 BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
8/189	914-370-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/14/08	00122437	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

 Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

 Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	Date	Time
90	JICAMA 40#	7/14/08	
56	ANAHEIM CHILES WB.		
56	BUTTERNUT SQUASH		
48	ANISE 2 DOZ.		
28	JAPANESE EGGPLANT 25#		
40	BROCCOLINI 18CT.		
30	CACTUS LEAVES 10#		
112	TOMATILLOS WB.		
56	PASILLA WB.		
4	CONSOLIDATION KINGSBURG		
1	RECORDER		
Pallets Out/In /			
Total: 521			

Date 7/14/08 Time \_\_\_\_\_

Order # 121432 Product: Michael

Shipper: Davalan Sales

Receiver: MEREX

Carrier: \_\_\_\_\_

Vessel: \_\_\_\_\_ Driver Signature: Michael

S/N: 6664106

SENSITECH INC www.sensitech.com COPY NOTICE

PALLETS IN: 10

PALLETS OUT: 13

DRIVER PRINT: MICHAEL KOSENKOV

DRIVER SIGN: Michael

TRAILER LIC: TPC 6135 (Ohio)

TIME OUT: 6:55 AM

Z BROTHERS TRUCKING

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 328

Los Angeles, CA 90021

Phone (213) 622-2500 Fax (213) 622-6234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84198	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/18/08	00122474	1 or 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
98	06194 SHANGHAI BOK CHOY WB.	11.500	1127.00
90	06574 SUNCHOKE 25LB	22.250	2002.50
56	02194 PASILLA WB.24#	24.000	1344.00
28	01223 BANANA CHILI WB.	18.000	504.00
46	02233 RED FRENO CHILES WIREBOUND	36.500	1679.00
10	05621 RED CACTUS PEARS	16.500	165.00
45	03547 JICAMA 40#	9.750	438.75
112	01632 JALAPENO 40# WB.California	19.500	2184.00
56	06825 TOMATILLOS WB.40# California	22.000	1232.00
1	08840 RECORDER #6664112	23.500	23.50
2	08397 CONSOLIDATION PEELED CARROT	.000	.00
4	09167 CONSOLIDATION HOOD	.000	.00
1	08924 LATE LOAD CHARGE	50.000	50.00
Pallets Out/In 0/ 0			
		Total 549.00	Total \$ 10749.75

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F.O.B., L.A. FINAL ACCEPTANCE



Customer Signature



## SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 326  
Los Angeles, CA 90021  
Phone (213) 623-2500 Fax (213) 622-6234

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECORDER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84198	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/18/08	00122474	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	Date	Time
98	SHANGHAI BOK CHOY WB.	7-19-08	
90	SUNCHOKE 25LB		
56	PASILLA WB.		
56 28	BANANA CHILI WB.		
46	RED FRESNO CHILES WIREBOU		
10	RED CACTUS PEARS		
45	JICAMA 40#		
4	CONSOLIDATION HOOD		
112	JALAPENO CHILES WB.		
56	TOMATILLOS WB.		
1	RECORDER		
2	CONSOLIDATION PEELED CARROT		
Pallets Out/In /			
Total: 576			

PALLETS IN: 0  
DRIVER PRINT: Mykola  
TRAILER LIC: 7591 S2. WA.

PALLETS OUT: 16  
DRIVER SIGN: Cherenow  
TIME OUT: 12:20 PM

7-19-08  
LATE LOAD  
José Pimentel

**INVOICE / CHARGE**



1801 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 823-2500 Fax (213) 822-0234

**CUSTOMER COPY**

CUSTOMER INFORMATION: Name MEREX FOOD CORP.		Number: MEREX
P.O. Number 84219	Phone No. 914-376-0202	Terms NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/22/08	00122519	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
96	05823 RAPINI Andy Boy	27.750	2664.00
98	02194 PASILLA WB.24#	21.000	2058.00
90	03547 JICAMA 40#	9.750	877.50
56	06395 BUTTERNUT SQUASH	14.500	812.00
1	08840 RECORDER # 6664113	23.500	23.50

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#### EQUAL FINAL ACCEPTANCE

**Customer Signature**



## SHIPPING MANIFEST

davalansales

1801 E. Olympic Blvd., Suite 326

Los Angeles, CA 90021

Phone (213) 623-2500 Fax (310) 622-0234

SEAL#:  
CUST PO#:  
RECORDER#:  
BK#:

CARRIER#:  
AIR BILL#:  
CONTAINER#:  
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84219	914-370-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/22/08	00122519	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
96	RAPINI
98	PASILLA WB.24#
90	JICAMA 40#
56	BUTTERNUT SQUASH
1	RECORDER

Date: 7-23-08 Time:

Order #: 122519 Product: MIKE

Shipper: DAVALAN SAI RING

Receiver: MEREX

Carrier: XN H2 RING 1-2-1

Vessel: 6664113

S/N: 6664113

SENSETECH INC. www.sensitech.com COPY NOTICE

Pallets Out/In: /

Total: 341

PALLET IN: *7*DRIVER PRINT: *110227 MEREX*TRAILER LIC: *Y12610 71F*PALLET OUT: *7*DRIVER SIGN: *110227 MEREX*TIME OUT: *6:15 PM*

INVOICE / CHARGE



1801 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (313) 823-2200 Fax (313) 823-0234  
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84585	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
07/30/08	00122580	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
180	03547 JICAMA 40#	9.750	1755.00
144	05823 RAPINI	27.750	3996.00
22	02343 YELLOW CHILES 30# Net	19.000	418.00
56	02194 PASILLA WB.24# Net	20.900	1170.40
84	02276 SERRANO WB.35 # Net	21.000	1764.00
25	06194 SHANGHAI BOK CHOY WB.	13.000	325.00
1	08840 RECORDER 6664117	23.500	23.50
1	08397 CONSOLIDATION FRISSEE	.000	.00
Pallets Out/In 0/ 0			
		Total 513.00	Total \$ 9451.90

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 925  
Los Angeles, CA 90021  
Phone (213) 622-2500 Fax (213) 622-6234

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECORDER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84585	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
07/30/08	00122580	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	7-30-08	TIME
180	JICAMA 40#		
144	RAPINI		
22	YELLOW CHILES WIREBOUND		
56	PASILLA WB.		
84	SERRANO WB.		
25	SHANGHAI BOK CHOY WB.		
1	RECORDER		
1	CONSOLIDATION FRISSEE		
Pallets Out/In /			
Total: 513			

Date: 7-30-08  
Order #: 122580 Product: MIXE  
Shipper: DAVALAN SHIPPING  
Receiver: MEREX  
Carrier: MDW  
Vessel: 6664117  
S/N: 12  
Sensitech Inc. www.sensitech.com COPY NOTICE

PALLETS IN: 0  
DRIVER PRINT: Dimidi  
TRAILER LIC: 4FP6591

PALLETS OUT: 12  
DRIVER SIGN:   
TIME OUT: 6:00 PM

**INVOICE / CHARGE**



1601 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (213) 623-2500 Fax (213) 622-8234  
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
81788	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/01/08	00122613	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
56	01107 ANAHEIM CHILES WB. 24#/ Net	16.000	896.00
56	02194 PASILLA WB.20#/ Net	17.400	974.40
20	00948 BROCCOLINI 18CT.	22.750	455.00
63	04093 MEYER LEMON	57.500	3622.50
90	03547 JICAMA 40#	9.750	877.50
128	01379 CELERY ROOT 1 DOZ.	8.100	1036.80
48	00848 FAVA BEANS	23.000	1104.00
28	00192 ANISE 30 CT	8.000	224.00
20	03905 ROMAINE HEARTS 12/3CT.	22.000	440.00
10	05767 QUINCE 36	14.000	140.00
80	00994 GOLD BEET 25#	22.500	1800.00
42	06825 TOMATILLOS WB.	16.750	703.50
1	08840 RECORDER	23.500	23.50
1	08924 LATE LOAD CHARGE	150.000	150.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of those commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically deducted from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment or award therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

**F.O.B. L.A. FINAL ACCEPTANCE**

Customer Signature



## SHIPPING MANIFEST



1001 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (310) 623-2500 Fax (310) 622-0234

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECORDER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/01/08	00122613	1 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
56	ANAHUAC CHILES WB. 24# Net
56	PASILLA WB.20# Net
20	BROCCOLINI 18CT.
63	MEYER LEMON
90	JICAMA 40#
128	CELERY ROOT 1 DOZ.
48	FAVA BEANS
28	ANISE 30 CT
20	ROMAINE HEARTS 12/3CT.
10	QUINCE 36
80	GOLD BEET 25#
42 48	TOMATILLOS WB.

Pallets Out/In /

Total:

Date 8-05-08 Time:  
Order # 122613 Product: MIXE  
Shipper DAVALAN SHIPPING  
Receiver MEREX  
Carrier EAA 4 TRUCKS  
Vessel 6664110 Driver  
Sensitech Inc Signature:

PALLETS IN:

DRIVER PRINT:

TRAILER LIC: 275-860 IL

PALLETS OUT:

DRIVER SIGN:

TIME OUT: 9:40 AM

LATE LOAD  
8-5-08  
Jose Pimentel

## SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 328  
Los Angeles, CA 90031  
Phone (213) 623-3500 Fax (313) 622-6231

SEAL#: CARRIER#:  
CUST PO#: AIR BILL#:  
RECORDER#: CONTAINER#:  
BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/01/08	00122613	2 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
1	RECORDER
Pallets Out/In /	
Total: 642	

PALLETS IN: \_\_\_\_\_

PALLETS OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

**INVOICE / CHARGE**



1601 E. Olympic Blvd., Suite 323  
Los Angeles, CA 90021  
Phone (213) 628-2600 Fax (213) 622-0234  
**CUSTOMER COPY**

CUSTOMER INFORMATION: Name MEREX FOOD CORP.		Number: MEREX
P.O. Number 84809	Phone No. 914-376-0202	Terms NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/07/08	00122672	1 of 1	Yes <input checked="" type="checkbox"/> <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
46	02194 PASILLA WB.	17.000	782.00
10	08303 CARIBE YELLOW CHILI 30#	23.700	237.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(e)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

**3. EXCESSIVE PAYMENT calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.**

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all amounts due.  
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

**F.O.B. L.A. FINAL ACCEPTANCE**

Customer Signature



## SHIPPING MANIFEST



1001 N. Olympic Blvd., Suite 336  
Los Angeles, CA 90021  
Phone (213) 623-2500 Fax (213) 622-6234

SEAL#: **CARRIER#:**  
CUST PO#: **AIR BILL#:**  
RECORDER#: **CONTAINER#:**  
BK#: **TEMPERATURE:** 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
34809	914-376-0202	NET 21 DAYS

Date	Invoice Number	Pago	Delivery	Salesperson
08/07/08	00122672	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
46	PASILLA WB
10	CARIBE YELLOW CHILI 30#

TFS #18  
Pedro M. 8-7-08

Pallets Out/In /

Total: 56

PALLETS IN: \_\_\_\_\_

PALLETS OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: 4:55 AM

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 623-2500 Fax (213) 623-0284

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84806	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/08/08	00122664	1 of 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
20	05978 ROMANESCO	9.850	197.00
20	03678 LONG BEAN 30#	23.500	470.00
30	03764 ESCAROLE 2 DOZ.	9.000	270.00
98	06825 TOMATILLOS WB.	15.000	1470.00
32	08303 CARIBE YELLOW CHILI 30#	21.000	672.00
96	05823 RAPINI	27.750	2664.00
112	02194 PASILLA WB.	16.250	1820.00
30	02368 DAIKON WB.	13.000	390.00
3	08697 DRAGON FRUIT	44.500	133.50
5	01058 CACTUS LEAVES 10#	5.000	25.00
2	09167 CONSOLIDATION HOOD	.000	00
1	08840 RECORDER #666455	23.500	23.50
Pallets Out/In 0/ 0		Total 449.00	Total 8 8135.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

  
Customer Signature



## SHIPPING MANIFEST

davalon sales

 1601 E. Olympic Blvd., Suite 326  
 Los Angeles, CA 90021  
 Phone (213) 623-2500 Fax (213) 622-8234

SEAL#:	CARRIER#:
CUST PO#:	AIR BILL#:
RECORDER#:	CONTAINER#:
BK#:	TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84806	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/08/08	00122664	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION
20	ROMANESCO
20	LONG BEAN 30#
30	ESCAROLE 2 DOZ.
98	TOMATILLOS WB.
32	CARIBE YELLOW CHILI 30#
96	RAPINI
112	PASILLA WB.
30	DAIKON WB.
3	DRAGON FRUIT
5	CACTUS LEAVES 10#
2	CONSOLIDATION HOOD
1	RECORDER #666455

Pallets Out/In /

Total: 449

Date: 8/8/08	Time: _____
Order #: 1120	Product: MIL
Shipper: davalon sales	Receiver: MEREX
Carrier: _____	Driver Signature: _____
Vessel: _____	S/N: 6664455
SENSITECH INC. www.sensitech.com COPY NOTICE	

PALLETS IN: 11  
 X DRIVER PRINT: DAW MB+THA  
 X TRAILER LIC: 4UDX5589 C.A

PALLETS OUT: 11  
 X DRIVER SIGN: DAW  
 TIME OUT: 11:55 AM

INVOICE / CHARGE

davalan sales



1601 E. Olympic Blvd., Suite J20

Los Angeles, CA 90021

Phone (213) 020-2600 Fax (213) 622-6234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84878	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/13/08	00122699	1 of 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
30	05621 RED CACTUS PEARS 35#	15.000	450.00
56	02194 PASILLA WB.20# NET	16.250	910.00
96	05823 RAPINI	27.750	2664.00
45	03547 JICAMA 40#	9.750	438.75
98	06194 SHANGHAI BOK CHOY WB.	11.500	1127.00
112	01632 JALAPENO CHILES WB.38# NET	20.900	2340.80
60	02231 RED FRESNO CHILES 10LBS.	14.000	840.00
1	08840 RECORDER #: 6664448	23.500	23.50
Pallets Out/In: 0/ 0		Total 498.00	Total \$ 8794.05

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature

\_\_\_\_\_



## SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 326  
 Los Angeles, CA 90021  
 Phone (213) 623-2600 Fax (213) 622-0334

SEAL#:  
 CUST PO#:  
 RECORDER#:  
 BK#:

CARRIER#:  
 AIR BILL#:  
 CONTAINER#:  
 TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/13/08	00122699	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	
30	RED CACTUS PEARS 35#	
56	PASILLA WB.20# NET	
96	RAPINI	
45	JICAMA 40#	
98	SHANGHAI BOK CHOY WB.	
112	JALAPENO CHILES WB.38# NET	
60	RED FRESCO CHILES 10LBS.	
1	RECORDER 6664448	

Date: 8-13-08 Time: \_\_\_\_\_

Order #: 122699 Product: MEX

Shipper: DAVALAN SHIPPING

Receiver: MEREX

Carrier: 7/1/2008

Vessel: Driver: \_\_\_\_\_

S/N: 6664448 Signature: \_\_\_\_\_

SENSITECH INC. www.sensitech.com COPY NOTICE

Pallets Out/In /

Total: 498

PALLETS IN: 0

DRIVER PRINT: Don Williams

TRAILER LIC: 862 752 MO.

PALLETS OUT: 9

DRIVER SIGN: 

TIME OUT: 12:10 PM

INVOICE / CHARGE

davalon sales

1801 E. Olympic Blvd., Suite 325

Los Angeles, CA 90063

Phone (213) 623-2500 Fax (213) 622-6234

www.davalon.com

Customer Information		Name	Number
MEREX FOOD CORP.		MEREX	
P.O. Number	Phone No.	Terms	
84820	914-376-0202	NET 21 DAY	

Date	Invoice Number	Page	Delivery	Salesperson
08/18/08	00122748	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
48	05823 RAPINI	27.750	1332.00
59	03547 JICAMA 40#	9.750	575.25
5	08697 DRAGON FRUIT	44.500	222.50
30	00948 BROCCOLINI 18CT.	22.750	682.50
10	03862 LEMONGRASS 40#	15.000	150.00
1	06433 KABOCHA SQUASH	16.000	16.00
1	09167 CONSOLIDATION HOOD	.000	.00
4	08397 CONSOLIDATION Pride of San Jua	.000	.00
1	08840 RECORDER # 6664453	23.500	23.50
Pallets Out/In 0/ 0		Total 159.00	Total \$ 3001.75

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

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F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone: (213) 622-2000 Fax: (213) 622-2001

SHIP TO:  
CUST PO#:  
RECODER#:  
BK#:

CARRIER#:  
AIR BILL #:  
CONTAINER#:  
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
84820	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/18/08	00122748	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	Date: 8/10/08	Time: _____
48	RAPINI		
59	JICAMA 40#		
5	DRAGON FRUIT		
30	BROCCOLINI 18CT.		
10	LEMONGRASS 40#		
1	KABOCHA SQUASH		
1	CONSOLIDATION HOOD		
4	CONSOLIDATION Pride of San Jua		
1	RECODER		

Date: 8/10/08 Time: \_\_\_\_\_

Order #: 11114 Product: 41x41

Shipper: Davalon Sales

Receiver: MEREX FOOD CORP.

Carrier: \_\_\_\_\_

Vessel: \_\_\_\_\_ Driver: \_\_\_\_\_

S/N: 6664453 Signature: \_\_\_\_\_

SENSITECH INC. www.sensitech.com COPY NOTICE

Pallets Out/In: \_\_\_\_\_

Total: 159

PALLETS IN: \_\_\_\_\_

PALLETS OUT: 8

X DRIVER PRINT: Tom Taylor

X DRIVER SIGN: Tom Taylor

X TRAILER LIC: 862-228 MO

TIME OUT: 5:15 AM

Burton Transport

INVENTORY / CHARGE



1801 E. Olympic Blvd., Suite 328

Los Angeles, CA 90021

Phone (213) 823-2600 Fax (213) 822-6234

E-mail: davalan@prodigy.net

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85005	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/22/08		1	Yes	No
		of 1	<input checked="" type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	06098 SALAD SAVOY	16.300	798.70
96	05823 RAPINI	27.750	2664.00
135	03547 JICAMA 40#	9.750	1316.25
56	01107 ANAHEIM CHILES 25# NetWB	15.500	868.00
48	02276 SERRANO 38# Net	23.250	1116.00
10	05584 CACTUS PEAR, 10#	9.750	97.50
1	08840 6664440 RECORDER	23.500	23.50
Pallets Out/In 0/ 0		Total 395.00	Total \$ 6883.95

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

**X**

Customer Signature



00000001227240001

## SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone: (213) 622-8260 Fax: (213) 622-8261

SHIPPER:  
CUST PO#:  
REORDER#:  
BK#:CARRIER:  
AIR BILL#:  
CONTAINER#:  
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85005	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/22/08	00122724	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	Driver 8-23-C8 Time	Order# 122724 Product MIXE	Shipper DAVALAN SHIPPING	Receiver MEREX	Carrier	Driver	Vessel	Signature: A
49	SALAD SAVOY								
96	RAPINI								
135	JICAMA 40#								
56	ANAHEIM CHILES 25# NetWB.								
48	SERRANO 38# Net								
10	CACTUS PEAR. 10#								
1	RECODER								
Total: 395		6664440							

Pallets Out/In /

PALLETS IN: 0

PALLETS OUT: 8

8

DRIVER PRINT: Curtis Eaves

DRIVER SIGN: Curtis Eaves

TRAILER LIC: 427447 (UK)

TIME OUT: 7:35 AM

8-23-C8

**INVOICE / CHARGE**



1601 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021  
Phone (213) 628-2600 Fax (213) 622-6234

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85091	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
08/26/08	00122853	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	02834 FREIGHT FIGS TO CENTRA	58.500	117.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee will be levied against my account.

11.12% PER MONTH (13% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

**A FINANCE CHARGE** calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied on all amounts due.  
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

P.O.B. L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST



1601 E. Olympic Blvd., Suite 326

Los Angeles, CA 90021

Phone: (213) 622-4000 Fax: (213) 622-5442

SLA#:  
FIRST PO#:  
RECODER#:  
BK#:

CARRIER#:  
AIR BILL #:  
CONTAINER#:  
TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/26/08	00122853	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT 2	DESCRIPTION FREIGHT FICS TO CENTRA
Pallets Out/In /	

Total: 2

PALLET IN: 0PALLET OUT: 2DRIVER PRINT: Mauricio CastilloDRIVER SIGN: .....TRAILER LIC: 12TIME OUT: 5:17 AM

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 622-2600 Fax (213) 622-6234  
CUST/IMER/CRM

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MERHLA
P.O. Number	Phone No.	Terms
86021	914-370-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
		of	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
08/28/08	00122837	1	X Delivered	SB

**BILL TO:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**SHIP TO:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
96	05823 RAPINI	26.750	2568.00
10	01242 CHERRY PEPPERS 10LBS.	20.000	200.00
98	06825 TOMATILLOS WB.	9.500	931.00
56	02194 PASILLA WB.20# Net	12.900	722.40
45	03547 JICAMA 40#	9.750	438.75
56	06395 BUTTERNUT SQUASH	18.000	1008.00
10	05978 ROMANESCO	13.500	135.00
1	08840 RECORDER # 6664471	23.500	23.50

Pallets Out/In 0/ 0

Total 372.00 Total \$ 6026.65

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499o(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 820

Los Angeles, CA 90021

Phone: (213) 622-2000 Fax: (213) 622-8111

SLA#:	CARRIER#:
CUST PO#:	AIR BILL#:
RECORDER#:	CONTAINER#:
BK#:	TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
	914-376-0202	NET 31 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/28/08	00122837	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

**Ship To:** MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	Date 2-3-08	Time 1:44 P.M.
96	RAPINI		
10	CHERRY PEPPERS 10LBS.		
98	TOMATILLOS WB.		
56	PASILLA WB.20# Net		
45	JICAMA 40#		
56	BUTTERNUT SQUASH		
10	ROMANESCO		
1	RECORDER # 6664471		

**Pallets Out/In /**

**Total: 372**

**Date 2-3-08**

**Time 1:44 P.M.**

**Order # 122837**

**Product MK**

**Shipper davalan sales**

**Receiver MEREX**

**Driver DE M**

**Vessel**

**S/N 6664471**

**Driver Signature**

**GENSETECH INC. www.sensitech.com COPY NOTICE**

PALLETS IN: 0  
DRIVER PRINT: CORNELIU F.  
TRAILER LIC: B 92170 MI

PALLETS OUT: 7  
DRIVER SIGN: DE M  
TIME OUT: 1:44 P.M.

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 320

Los Angeles, CA 90021

Phone (213) 623-2500 FAX (213) 623-2501

CUSTOMER COPY

CUSTOMER INFORMATION		Name	Number
MEREX FOOD CORP.		MEREX	
P.O. Number	Phone No.	Terms	
85097	914-376-0202	NET 21 DAY	

Date	Invoice Number	Page	Delivery	Salesperson
08/29/08	00122905	of 1	<input checked="" type="checkbox"/> Delivered	SL

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	02343 YELLOW CHILES 30# WIREBOUND	15.000	735.00
Pallets Out/In 0/ 0			
		Total 49.00	Total \$ 735.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

I.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone: (213) 622-2500 Fax: (213) 622-6231

SEAL #: CARRIER #:  
CUST PO #: AIR BILL #:  
RECODER #: CONTAINER #:  
BK #: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85097	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
08/29/08	00122905	1 of 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Delivered	SB

Bill To: MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVER ROAD  
YONKERS, NY 10710

UNIT	DESCRIPTION
49	YELLOW CHILES 30# WIREBOUND

Pallets Out/In /

Total: 49

PALLETS IN: \_\_\_\_\_

PALLETS OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

INVOICE / CHARGE



1001 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2500 Fax (213) 622-0234  
 100% Satisfaction GUARANTEED

Customer Information: Name		Number	Date	Invoice Number	Page	Delivery	Salesperson
MEREX FOOD CORP.		MEREX				Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
P.O. Number	Phone No.	Terms	09/03/08	00122912	1 of 1	Delivered <input checked="" type="checkbox"/>	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
28	00848 FAVA BEANS	18.000	504.00
96	05823 RAPINI	26.750	2568.00
20	08854 BROCCOLINI	22.750	455.00
90	03547 JICAMA 40#	9.750	877.50
48	02276 SERRANO WB.	25.250	1212.00
40	02804 FRISEE 24 CT.	11.500	460.00
2	09167 CONSOLIDATION HOOD	.000	.00
80	00994 GOLD BEET 25#	25.500	2040.00
20	01058 CACTUS LEAVES 10#	5.000	100.00
1	08840 RECORDER #6664447	23.500	23.50
Pallets Out/In 0/ 0		Total 425.00	Total \$ 8240.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

P.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



SHIPPING MANIFEST



1801 E. Olympic Blvd., Suite 325  
Los Angeles, CA 90021

SEAL#:	CARRIER#:
CUST PO#:	AIR BILL#:
RECORDER#:	CONTAINER#:
BK#:	TEMPERATURE:

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85027	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/03/08	00122912	1 of 1	Yes <input checked="" type="checkbox"/> <input type="checkbox"/> Delivered	SB

**Bill To:** MEREX FOOD CORP.  
PO BOX 9  
YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
1120 SAW MILL RIVE  
YONKERS, NY 10710

UNIT	DESCRIPTION	Line	Initials
28	FAVA BEANS	1	AB
96	RAPINI	2	AB
20	BROCCOLINI	3	AB
90	JICAMA 40#	4	AB
48	SERRANO WB.	5	AB
40	FRISEE 24 CT.	6	AB
2	CONSOLIDATION HOOD	7	AB
80	GOLD BEET 25#	8	AB
20	CACTUS LEAVES 10#	9	AB
1	RECORDER	10	AB
DAVALAN SALES INC. / THE BANAN			
Required Temp. Range: <u>36-38</u>			
Cooling Unit is working properly (Y/N): <u>yes</u>			
Temp. of trailer prior to loading: <u>38</u>			
Trailer is clean (Y/N): <u>yes</u>			
Comment: _____			
Date: <u>9-3-05</u> Initials: <u>JP</u>			
Driver Signature: <u>Pedro Salinas</u>			
Pallets Out/In /			
Total: 425			

Total: 425

PALLETS IN:

DRIVER PRINT: Kathy Squires  
TRAILER LIC: UP 38957 CA

**PALLETS OUT.**

DEALER SIGN:

#### TIME OUT.

TIME OUT: 11:00 AM

9  
Pedro Salinas  
11:00 AM

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2500 Fax (213) 623-6234  
 CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

BILL TO: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

SHIP TO: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
90	03547 JICAMA 40#	10.250	922.50
28	01107 ANAHEIM CHILES WB.20#/ NET	13.250	371.00
56	02194 PASILLA WB. 20#/ NET	12.350	691.60
40	02804 FRISEE 24 CT.	11.500	460.00
20	08854 BROCCOLINI	22.750	455.00
27	02368 DAIKON WB.	13.000	351.00
6	06433 KABOCHA SQUASH	13.750	82.50
30	06453 SPAGHETTI SQUASH	16.750	502.50
15	06356 ACORN SQUASH	19.500	292.50
48	00994 GOLD BEET 25#	27.500	1320.00
1	08397 CONSOLIDATION YELLOW WATERMELO	.000	.00
80	05466 POMOGRANATE 36	28.500	2280.00
1	08840 RECORDER # 6664462	23.500	23.50
Pallets Out/In 0/ 0			
		Total 442.00	Total \$ 7752.10

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199c(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of his contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs of bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

P.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



## SHIPPING MANIFEST

davalan sales

1601 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-3500 Fax (213) 622-0234

SEAL#: CARRIER#:  
 CUST PO#: AIR BILL#:  
 RECORDER#: CONTAINER#:  
 BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	1 of 2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION	PLEASE PRESS HARD
90	JICAMA 40#	
28	ANAHEIM CHILES WB.20# NET	
56	PASILLA WB. 20# NET	
40	FRISEE 24 CT.	
20	BROCCOLINI	
27	DAIKON WB.	
6	KABOCHA SQUASH	
30	SPAGHETTI SQUASH	
15	ACORN SQUASH	
48	GOLD BEET 25#	
1	CONSOLIDATION YELLOW WATERMELON	
80	POMOGRANATE 36	

Pallets Out/In /

Date: 9/8/08 Time: 1:28 PM  
 Order #: 120314 Product: Mixed  
 Shipper: Duran  
 Receiver: MEREX FOOD CORP.  
 Carrier: VTL  
 Vessel: Driver Signature: *[Signature]*  
 S/N: 6664462  
 SENSITECH INC. www.sensitech.com 1 COPY NOTICE

Total:

PALLETS IN: 8  
 DRIVER PRINT: Alv. J. Hayes  
 TRAILER LIC: 695 6FL OK

PALLETS OUT: 9  
 DRIVER SIGN: Alv. J. Hayes  
 TIME OUT: 2:30 AM

NYC NY

## SHIPPING MANIFEST

davalansales



1601 E. Olympic Blvd., Suite 325  
 Los Angeles, CA 90021  
 Phone (213) 623-2600 Fax (213) 622-6234

SEAL#: CARRIER#:  
 CUST PO#: AIR BILL#:  
 RECORDER#: CONTAINER#:  
 BK#: TEMPERATURE: 0

CUSTOMER INFORMATION: Name		Number:
MEREX FOOD CORP.		MEREX
P.O. Number	Phone No.	Terms
85173	914-376-0202	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
09/09/08	00122934	2 of 2	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivered	SB

Bill To: MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

Ship To: MEREX FOOD CORP.  
 1120 SAW MILL RIVER ROAD  
 YONKERS, NY 10710

UNIT	DESCRIPTION
1	RECORDER # 6664462

Pallets Out/In /

Total: 442

PALLET IN: \_\_\_\_\_

PALLET OUT: \_\_\_\_\_

DRIVER PRINT: \_\_\_\_\_

DRIVER SIGN: \_\_\_\_\_

TRAILER LIC: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DAVALAN SALES, SHIPPING  
 1601 E OLYMPIC BLVD  
 LOS ANGELES, CA 90021  
 Phone: (213) 623-2500  
 Fax: (213) 622-6234

11/18/08  
 PAGE 1

## S T A T E M E N T

MEREX FOOD CORP.  
 PO BOX 9  
 YONKERS, NY 10710-0009

CUSTOMER CODE: MEREX

Attn: ALICIAN/PHIL FAX914-376-

TERMS: NET 21 DAYS

INV DATE	INVOICE NO	INV AMOUNT	PMT DATE	REFERENCE	PMT AMOUNT	BALANCE DUE
06/20/08	00122269	3,252.00				
07/05/08	00122352	19,535.25	07/25/08	76888	-2,872.60	379.40*
07/14/08	00122437	7,692.60				19535.25*
11/14/08	00122437	-784.00				6908.60*
07/18/08	00122474	10,749.75				10749.75*
07/22/08	00122519	6,435.00				
07/30/08	00122580	9,451.90	08/27/08	77119	-6,411.50	23.50*
11/14/08	00122580	-855.00				8596.90*
08/01/08	00122613	12,447.20				
11/14/08	00122613	-893.00				11554.20*
08/07/08	00122672	1,019.00				1019.00*
08/08/08	00122664	8,135.00				
11/14/08	00122664	-588.00				7547.00*
08/13/08	00122699	8,794.05				8794.05*
08/18/08	00122748	3,001.75				3001.75*
08/22/08	00122724	6,883.95				
			09/16/08	077237	-6,836.45	47.50*
08/26/08	00122853	117.00				117.00*
08/28/08	00122837	6,026.65				6026.65*
08/29/08	00122905	735.00				735.00*
09/03/08	00122912	8,240.00				8240.00*
09/09/08	00122934	7,752.10				7752.10*

1-10	11-20	21-30	31-40	Over 40	TOTAL DUE
.00	.00	.00	.00	101,027.65	101,027.65

SELLER: NY JAVA  
BUYER: JMK DATE: INVOICE DESCRIPTION  
ITEMS: OCT 13 08  
AMOUNT: 33-35-56

NO. 077350  
GROSS AMOUNT PAY/DISC NET INV AMT  
7551.00 0.00 7551.00  
117.00 0.00 117.00

MEREX CORP.

  
MEREX CORP.  
NEW YORK DIVISION  
PH. 914/376-0202  
1120 SAW MILL RIVER RD.  
YONKERS, NY 10710

7668.00 0.00 7668.00

J.P. MORGAN CHASE - 12-543  
206 CORPORATE PARK 210-543  
WHITE PLAINS, NY 10604  
No. 077350

Check #23350

DATE  
10-08-08

AMOUNT  
\$7,668.00

\* Security Features included. Details on back.

NP



AUTHORIZED SIGNATURE

~~Full satisfaction of all outstanding  
balances as of 10/08/08~~

## Baldor Specialty Foods, Inc. Completes Merex Food Corp. Asset Purchase - MarketWatch Page 1 of 2



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## PRESS RELEASE

**Baldor Specialty Foods, Inc. Completes Merex Food Corp. Asset Purchase**

NEW YORK, Nov 12, 2008 /PRNewswire via COMTEX/ -- Baldor Specialty Foods, Inc. today announced the completed asset purchase of the Merex Food Corp., a leading produce pioneer/importer for the North American Market. The Bon Campo line, once exclusive to Merex, is now overseen by experts within Baldor's IPEX (International Produce Exchange) division. IPEX is Baldor's worldwide, off-shore network of farmers, marketers, and distributors working together to grow, package and export high quality produce to our shores.

Baldor's HACCP (Hazard Analysis Critical Control Points) program is AIB audited and certified, and meets all regulatory labeling requirements including the "new" COOL (Country of Origin Labeling). This acquisition underscores Baldor's status as one of the largest specialty food providers in the Northeast that consistently looks towards growth while maintaining strict food safety regulations. We progress by observing Q.S.S. (quality, service & safety) at every turn.

Baldor's HACCP accredited Fresh Cuts division has now assumed complete packaging of the entire Bon Campo line. Providing customers with varied product lines, the Bon Campo line includes such items as: sun-dried tomatoes, porcini mushrooms, potatoes, shallots, and pearl onions and continues to offer a consistent, affordable, year-round source of specialty produce from around the world.

Merex has been a respected name in the produce industry for well over 30 years. It pioneered innovative, value-added products such as the Bon Campo line, which has since become a supermarket staple.

"Bon Campo" and "Bon Campo Trattoria" feature consumer-friendly packaged produce items with original recipes and serving suggestions printed on the package. During the past few years, Merex, under the auspices of owner Dave Blumberg, began realizing that the challenge of remaining innovative was equal in importance to that of maintaining maximum quality standards and of being compliant to all the new regulatory food safety requirements recently issued by the produce industry.

Dave felt this merger with Baldor would be just the move to keep his Bon Campo line alive and thriving, thus enabling it to reach its market potential. "I feel that Baldor has the facilities, food safety systems and marketing clout needed to take my Bon Campo vision to the limit. I am proud to turn my dream over to Baldor."

Baldor CEO, Kevin Murphy, says, "We are happy that Merex has joined the Baldor family. Baldor will now be able to provide our customers with the Bon Campo line of packaged specialty produce and expand on its offerings. Baldor continues to broaden its scope and product line while maintaining top level service, and we are very excited and energized about the future."

Baldor recently relocated to a 200,000 square foot, state-of-the-art, green facility in the Hunts Point area of the Bronx. Baldor is approved by the FDA and USDA and is among the few facilities in the United States to be HACCP accredited. The COOL compliance initiative further positions Baldor as an industry leader in culinary quality enforcement, and allow for growth of additional product lines.

Maintaining its reputation as a leading food importer and distributor to industry professionals, Baldor is poised to provide additional and safe product lines to customers while maintaining relationships with farmers, producers, distributors and artisans.

[ABOUT BALDOR SPECIALTY FOODS, INC.](#)

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Baldor Specialty Foods, Inc. Completes Merex Food Corp. Asset Purchase - MarketWatch Page 2 of 2

Dedicated to sourcing the finest and freshest produce and products, Baldor Specialty Foods, Inc. is one of the largest importers and distributors of fresh produce in the Northeastern United States. Building on relationships with domestic farmers and international growers, Baldor is the hub of a worldwide network that provides its customers with fresh produce on a daily basis. Headquartered in a new state-of-the-art 200,000 square foot facility in the Bronx, New York, Baldor continues to fill new specialty food niches in the marketplace. Baldor is located at 155 Food Center Drive, Bronx, New York 718.860.9100, or to learn more visit [www.BaldorFood.com](http://www.BaldorFood.com).

SOURCE Baldor Specialty Foods, Inc.

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Civil Action No.:  
UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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DAVALAN SALES, INC.,

Plaintiff,

-against-

MEREX FOOD CORP., DAVID S. BLUMBERG,  
and PHIL DOLLMAN,

Defendants.

---

**ORDER TO SHOW CAUSE WHY A PRELIMINARY INJUNCTION  
SHOULD NOT ISSUE AND TEMPORARY RESTRAINING ORDER**

---

**GRANOFF, WALKER & FORLENZA, P.C.**

Attorneys for Plaintiff

Office and Post Office Address

**747 THIRD AVENUE, 4th FLOOR  
NEW YORK, NEW YORK 10017  
(212) 421-2111**

---

**ATTORNEY'S CERTIFICATION**

STATE OF NEW YORK, COUNTY OF

The undersigned, an attorney admitted to practice in the State of New York, does hereby certify, pursuant to CPLR 2105, that I have compared the within with the original and have found it to be a true and complete copy thereof.

Dated: 20

**NOTICE OF ENTRY OR SETTLEMENT**

PLEASE TAKE NOTICE that an order

**NOTICE OF ENTRY**

of which the within is a (true) (certified) copy of a  
within named court on

duly entered in the office of the clerk of the

20

**NOTICE OF SETTLEMENT**

will be presented for settlement to the Hon.

Court, at on 20 at

one of the judges of the within named

Dated: 20

o'clock M.